

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Labour Employment Training & Factories Department –  
Recoupment of permanent Advance – Expenditure of Rs.9,975/- incurred towards  
Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to  
Government, Labour Employment Training & Factories Department for the month  
of June, 2018 – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 314**

**Dated: 06-07-2018**

**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Department, dt:11.07.2016.
2. Bills received from PS to Principal Secretary to Government., LET&F  
Department, dt:4.7.2018.

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**ORDER :-**

Sanction is hereby accorded for an amount of Rs.9,975-00 (Rupees Nine  
Thousand Nine Hundred and Seventy Five only) for expenditure incurred towards  
Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to  
Government, Labour Employment Training and Factories Department, for the  
month of June, 2018 as enclosed in the Statement.

2. The amount sanctioned in para (1) above shall be debited to “2251 –  
Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 –  
Office Expenses – 132 – Other OffPice Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department  
are requested to draw the amount sanctioned in para (1) above.
4. The Order does not require the concurrence of Finance Department as per  
the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**